

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 24-14360-PMM**

Adam Peter Henry  
Carissa Catherine Henry  
632 Christian Street  
Bethlehem PA 18015

Petition Filed Date: 12/06/2024  
341 Hearing Date: 01/14/2025  
Confirmation Date: 06/05/2025

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2025	\$150.00		01/28/2025	\$150.00		02/27/2025	\$150.00	
03/27/2025	\$150.00		04/28/2025	\$150.00		06/02/2025	\$150.00	
06/27/2025	\$150.00		07/29/2025	\$150.00				
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,350.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$1,113.00	\$1,675.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,981.57	\$0.00	\$2,981.57
2	DISCOVER BANK »» 002	Unsecured Creditors	\$18,262.83	\$0.00	\$18,262.83
3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NA »» 004	Unsecured Creditors	\$24,406.60	\$0.00	\$24,406.60
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,794.96	\$0.00	\$3,794.96
6	WELLS FARGO BANK NA »» 006	Unsecured Creditors	\$39,197.22	\$0.00	\$39,197.22
7	GREENSKY LLC »» 007	Unsecured Creditors	\$6,864.44	\$0.00	\$6,864.44
8	MIDFIRST BANK »» 008	Mortgage Arrears	\$571.13	\$0.00	\$571.13
9	RESURGENT RECEIVABLES, LLC »» 009	Unsecured Creditors	\$5,328.19	\$0.00	\$5,328.19
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$4,282.36	\$0.00	\$4,282.36
11	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 24-14360-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$1,350.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$1,113.00	Arrearages:	(\$150.00)
Paid to Trustee:	\$95.25	Total Plan Base:	\$5,400.00
Funds on Hand:	\$141.75		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).